

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Denise R Slappey

Debtor(s)

Case No. 08 B 02012

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/30/2008.
- 2) The plan was confirmed on 06/05/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Completed on 06/10/2013.
- 6) Number of months from filing to last payment: 64.
- 7) Number of months case was pending: 69.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$32,655.57.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$35,695.62
Less amount refunded to debtor	\$414.03

NET RECEIPTS: \$35,281.59

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,506.33
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,906.58
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$5,412.91

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Chicago Municipal Employees CU	Unsecured	850.00	NA	NA	0.00	0.00
CompuCredit	Unsecured	2,695.00	NA	NA	0.00	0.00
Countrywide Home Loans Inc	Secured	86,760.00	NA	NA	0.00	0.00
East Bay Funding	Unsecured	1,560.00	1,561.29	1,561.29	749.42	0.00
East Bay Funding	Unsecured	1,865.00	2,385.59	2,385.59	1,145.08	0.00
ECast Settlement Corp	Unsecured	435.00	434.32	434.32	208.47	0.00
ECast Settlement Corp	Unsecured	1,190.00	1,254.23	1,254.23	602.03	0.00
ECast Settlement Corp	Unsecured	715.00	713.73	713.73	342.59	0.00
ECast Settlement Corp	Unsecured	545.00	542.95	542.95	260.62	0.00
ECast Settlement Corp	Unsecured	7,175.00	7,175.35	7,175.35	3,444.17	0.00
ECast Settlement Corp	Unsecured	NA	64.77	64.77	31.09	0.00
Harley Davidson Credit	Secured	8,305.00	8,109.92	8,109.92	0.00	0.00
Household Financial Corporation	Secured	52,965.00	52,240.35	52,240.35	0.00	0.00
HSBC	Unsecured	1,825.00	NA	NA	0.00	0.00
Illinois Medi Car-Pony Express	Unsecured	160.00	NA	NA	0.00	0.00
Internal Revenue Service	Unsecured	NA	23.00	23.00	11.04	0.00
Internal Revenue Service	Priority	NA	2,513.00	2,513.00	0.00	0.00
Internal Revenue Service	Priority	NA	9,200.46	9,200.46	9,200.46	0.00
Macys Retail Holdings Inc	Unsecured	2,145.00	2,223.47	2,223.47	1,067.27	0.00
Northshore Agency Inc	Unsecured	200.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	4,960.00	4,891.88	4,891.88	2,348.10	0.00
Portfolio Recovery Associates	Unsecured	3,875.00	3,872.28	3,872.28	1,858.69	0.00
Premier Bankcard	Unsecured	860.00	727.93	727.93	349.41	0.00
Resurgent Capital Services	Unsecured	11,115.00	11,116.43	11,116.43	5,335.89	0.00
Resurgent Capital Services	Unsecured	NA	267.38	267.38	128.34	0.00
Resurgent Capital Services	Unsecured	3,485.00	3,482.35	3,482.35	1,671.53	0.00
SIR Finance Corporation	Unsecured	500.00	680.00	680.00	326.40	0.00
Spiegel	Unsecured	4,535.00	NA	NA	0.00	0.00
Thrift Saving Plan	Secured	9,000.00	NA	NA	0.00	0.00
Thrift Saving Plan	Secured	2,500.00	NA	NA	0.00	0.00
USA One National Credit Union	Secured	13,270.00	13,267.65	13,267.65	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Wells Fargo Financial Illinois Inc	Unsecured	1,625.00	1,641.84	1,641.84	788.08	0.00

Summary of Disbursements to Creditors:

	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$52,240.35	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$21,377.57	\$0.00	\$0.00
TOTAL SECURED:	\$73,617.92	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$11,713.46	\$9,200.46	\$0.00
TOTAL PRIORITY:	\$11,713.46	\$9,200.46	\$0.00
GENERAL UNSECURED PAYMENTS:	\$43,058.79	\$20,668.22	\$0.00

Disbursements:

Expenses of Administration	<u>\$5,412.91</u>	
Disbursements to Creditors	<u>\$29,868.68</u>	
TOTAL DISBURSEMENTS :		<u>\$35,281.59</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/08/2013

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.